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Form 300

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ORDER FOR SUPPLIES AND SERVICES				IMPORTANT: See instructions in GSAR 553.370-300-1 for distribution		PAGE 1 OF 1 PAGE(S)	
1. DATE OF ORDER 09/23/2010		2. ORDER NUMBER GST0510BM0139		3. CONTRACT NUMBER GS00Q09BGD0048		4. ACT NUMBER A22123318	
FOR GOVERNMENT USE ONLY	5. ACCOUNTING CLASSIFICATION				6. FINANCE DIVISION		
	FUND 299X	ORG CODE A05VR112	B/A CODE F6	O/C CODE 25	AC	SS	VENDOR NAME
	FUNC CODE C01	C/E CODE 516	PROJ./PROS. NO.	CC-A	MDL	FI	G/L DEBT
	W/ITEM	CC-B	PRT./CRFT		AI	LC	DISCOUNT
7. TO: CONTRACTOR (Name, address and zip code) Gregory Parrington SAIC. 10260 CAMPUS POINT DRIVE SAN DIEGO, CA 92121-1522 United States (858) 826-7495				8. TYPE OF ORDER B. DELIVERY		REFERENCE YOUR	
				Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated.			
				This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract.			
				C. MODIFICATION NO. 00		AUTHORITY FOR ISSUING	
				TYPE OF MODIFICATION:			
9A. EMPLOYER'S IDENTIFICATION NUMBER 953630868		9B. CHECK, IF APPROP WITHHOLD 20%		Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged.			
10A. CLASSIFICATION B. Other than Small Business				10B. TYPE OF BUSINESS ORGANIZATION C. Corporation			
11. ISSUING OFFICE (Address, zip code, and telephone no.) GSA FTS Region 5 Mara Shultz 1710 Corporate Crossing, Suite 3 O Fallon, IL 62269-3734 United States (618) 622-5808		12. REMITTANCE ADDRESS (MANDATORY) SAIC. PO BOX 223058 PITTSBURGH, PA 15251-2058 United States		13. SHIP TO (Consignee address, zip code and telephone no.) USDA-FSA-ITSD 6501 BEACON DRIVE KANSAS CITY, MO 64133 United States (816) 926-1639			
14. PLACE OF INSPECTION AND ACCEPTANCE Julie F Hilding USDA - FSA - ITSD/BAO 6501 Beacon Drive Kansas City, MO 64133 United States				15. REQUISITION OFFICE (Name, symbol and telephone no.) Wendi M. Borrenpohl GSA Region 5 1710 Corporate Crossing O Fallon, IL 62269 United States (618) 622-5806			
16. F.O.B. POINT Destination		17. GOVERNMENT B/L NO.		18. DELIVERY F.O.B. POINT ON OR BEFORE 09/23/2011		19. PAYMENT/DISCOUNT TERMS NET 30 DAYS / 0.00 % 0 DAYS / 0.00 % 0 DAYS	
20. SCHEDULE							
The purpose of this action is to award, with incremental funds, ITSS task 5TS12100253, to provide USDA Enterprise Architecture (EA) Services, under the Alliant GWAC. The terms and conditions of the award are identified on the attached continuation page document.							
ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)		
T0001	Base Period	1	lot	\$4,970,322.71	\$4,970,322.71		
21. RECEIVING OFFICE (Name, symbol and telephone no.) US Department of Agriculture, (816) 926-1639				TOTAL From 300-A(s)			
22. SHIPPING POINT Specified in QUOTE				23. GROSS SHIP WT.		GRAND TOTAL \$4,970,322.71	
24. MAIL INVOICE TO: (Include zip code) Finance Operations and Disbursement Branch (BCEB) 299X PO Box 219434 Kansas City, MO 641219434 United States				25A. FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support		25B. TELEPHONE NO. 816-926-7287	
				26A. NAME OF CONTRACTING/ORDERING OFFICER (Type) Mara Shultz		26B. TELEPHONE NO. (618) 622-5808	
				26C. SIGNATURE Mara Shultz 09/23/2010			

GENERAL SERVICES ADMINISTRATION		1. PAYING OFFICE		GSA FORM 300 (REV. 2-93)	
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Additional Information

<u>BOMSOW DATE:</u> 07/28/2010	<u>QUOTE DATE:</u> 09/22/2010	<u>ORDER ID:</u> 5TS12100253	<u>CONTRACT TYPE:</u> Labor Hours
<u>DELIVERY DATE:</u>	<u>COST TO CLIENT:</u> \$5,144,284.00	<u>FEE AMOUNT:</u> \$173,961.29	<u>COST TO GSA:</u> \$4,970,322.71
<u>PERFORMANCE PERIOD:</u> From 09/24/2010	<u>PERFORMANCE PERIOD:</u> To 09/23/2011	<u>TOTAL COST \$ AMT:</u> \$4,970,322.71	
<u>DUNS #</u> 148095086			

Dates for Mod - 00

	<i>Prior Mod 00 Period of Performance</i>
From:	09/24/2010 To: 09/23/2011
	Vendor Invoiced For Period Of Performance
From:	To:
	<i>New Period of Performance</i>
From:	09/24/2010 To: 09/23/2011
Date:	<i>Desired Delivery Date</i>

Edit History

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ITSS Task Identification: 5TS12100253
Alliant Contract Number: GS00Q09BGD0048
Task Order Number: GST0510BM0139
Date: 23 September 2010

ITSS Order ID 5TS12100253 – USDA Farm Service Agency, Enterprise Architecture Services

The Government accepts and incorporates Science Applications International Corporation (SAIC), technical and cost quote, dated 20 August 2010 and supplemented with negotiation response dated 8 September 2010, submitted in response to task identification number 5TS12100253, Request for Quote (RFQ), released 28 July 2010, under the Alliant Contract GS00Q09BGD0048. The RFQ, including clarification document, dated 6 August 2010, the Performance Work Statement (PWS), dated 28 July 2010, and Service Delivery Summary (SDS) dated 21 July 2010, are hereby incorporated into the task order award. The time and material cost quote accepted by the Government includes a base period of performance (23 September 2010 through 22 September 2011,) and four, one year option periods.

A total of \$4,970,322.71 is obligated as the initial funding to support task performance. (\$3,697,550.72 is subject to ARRA Reporting, the balance \$1,272,771.99 is USDA annual appropriations.)

The specific labor categories and hours to be funded will be identified after award.

The awarded labor categories, hourly rates, and estimated hours are identified as follows:

Base Period				
Labor Category	CLIN	Hours	Rate	Total
Applications Developer - Senior	102G-3	7,680	\$101.99	\$783,283.20
Applications Systems Analyst - Master	103G-4	5,760	\$96.57	\$556,243.20
Enterprise Architect	114G	24,960	\$143.87	\$3,590,995.20
Financial Analyst	117C	130	\$108.46	\$14,099.80
Program Manager	127G	384	\$147.27	\$56,551.68
Systems Engineer	133G	3,840	\$104.76	\$402,278.40
Training Specialist - Senior	137G-3	0	\$0.00	\$0.00
Subtotals		42,754		\$5,403,451.48
Travel				\$15,000.00
CAF				\$40,638.39
Totals				\$5,459,089.87
Option Period #1				
Labor Category	CLIN	Hours	Rate	Total
Applications Developer - Senior	102G-3	7,680	\$104.75	\$804,480.00
Applications Systems Analyst - Master	103G-4	5,760	\$99.18	\$571,276.80
Enterprise Architect	114G	28,800	\$147.76	\$4,255,488.00
Financial Analyst	117C	130	\$111.39	\$14,480.70
Program Manager	127G	384	\$151.25	\$58,080.00
Systems Engineer	133G	3,840	\$107.59	\$413,145.60
Training Specialist - Senior	137G-3	0	\$0.00	\$0.00
Subtotals		46,594		\$6,116,951.10
Travel				\$15,000.00
CAF				\$45,989.63
Totals				\$6,177,940.73

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Option Period #2				
Labor Category	CLIN	Hours	Rate	Total
Applications Developer - Senior	102G-3	11,520	\$107.58	\$1,239,321.60
Applications Systems Analyst - Master	103G-4	7,680	\$101.86	\$782,284.80
Enterprise Architect	114G	49,920	\$151.74	\$7,574,860.80
Financial Analyst	117C	130	\$114.39	\$14,870.70
Program Manager	127G	384	\$155.32	\$59,642.88
Systems Engineer	133G	3,840	\$110.49	\$424,281.60
Training Specialist - Senior	137G-3	1,920	\$89.34	\$171,532.80
Subtotals		75,394		\$10,266,795.18
Travel				\$15,000.00
CAF				\$77,113.46
Totals				\$10,358,908.64
Option Period #3				
Labor Category	CLIN	Hours	Rate	Total
Applications Developer - Senior	102G-3	11,520	\$110.48	\$1,272,729.60
Applications Systems Analyst - Master	103G-4	7,680	\$104.60	\$803,328.00
Enterprise Architect	114G	49,920	\$155.84	\$7,779,532.80
Financial Analyst	117C	130	\$117.48	\$15,272.40
Program Manager	127G	384	\$159.52	\$61,255.68
Systems Engineer	133G	3,840	\$113.48	\$435,763.20
Training Specialist - Senior	137G-3	1,920	\$91.75	\$176,160.00
Subtotals		75,394		\$10,544,041.68
Travel				\$15,000.00
CAF				\$79,192.81
Totals				\$10,638,234.49
Option Period #4				
Labor Category	CLIN	Hours	Rate	Total
Applications Developer - Senior	102G-3	11,520	\$113.46	\$1,307,059.20
Applications Systems Analyst - Master	103G-4	7,680	\$107.43	\$825,062.40
Enterprise Architect	114G	49,920	\$160.05	\$7,989,696.00
Financial Analyst	117C	130	\$120.65	\$15,684.50
Program Manager	127G	384	\$163.83	\$62,910.72
Systems Engineer	133G	3,840	\$116.53	\$447,475.20
Training Specialist - Senior	137G-3	1,920	\$94.23	\$180,921.60
Subtotals		75,394		\$10,828,809.62
Travel				\$15,000.00
CAF				\$81,328.57
Totals				\$10,925,138.19

ITSS Task Identification: 5TS12100253
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Life Cycle				
Labor Category	CLIN	Hours	Rate	Total
Applications Developer - Senior	102G-3	49,920		\$5,406,873.60
Applications Systems Analyst - Master	103G-4	34,560		\$3,538,195.20
Enterprise Architect	114G	203,520		\$31,190,572.80
Financial Analyst	117C	650		\$74,408.10
Program Manager	127G	1,920		\$298,440.96
Systems Engineer	133G	19,200		\$2,122,944.00
Training Specialist - Senior	137G-3	5,760		\$528,614.40
Subtotals		315,530		\$43,160,049.06
Travel				\$75,000.00
CAF				\$324,262.87
Totals				\$43,559,311.92

The task order award ceiling is established as \$43,559,311.92.

No notice, communication, or representation in any form or from any person other than the Contracting Officer, shall affect the amount allotted by the Government in the contract. In the absence of the specified notice, the Government is not obligated to reimburse the Contractor for any costs in excess of the total amount allotted by the Government in the contract, whether incurred during the course of the contract or as a result of termination.

The following Federal Acquisition Regulation (FAR) clauses are incorporated in the task order award document by reference, with the same force and effect as if provided in full text:

Clauses:

FAR:

52.204-9, Personal Identity Verification of Contractor Personnel (Sep 2007)

52.204-11, American Recovery and Reinvestment Act-Reporting Requirements (Jul 2010)

52.203-15, Whistleblower Protections Under the American Recovery and Reinvestment Act of 2009 (Mar 2009)

52.215-2, Audit and Records—Negotiation (Mar 2009)

52.217-5, Evaluation of Option (Jul 1990)

52.217-8, Option to Extend Services (Nov 1999)

52.217-9, Option to Extend the Term of the Contract (Mar 2000)

52.227-14, Rights in Data—General (Dec 2007)

52.232-7, Payments under Time-and-Materials and Labor-Hour Contracts. (Feb 2007)

52.232-18, Availability of Funds (Apr 1984)

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52.232-19, Availability of Funds for Next Fiscal Year (Apr 1984)

52.232-33, Payment by Electronic Funds Transfer – Central Contractor Registration (Oct 2003)

52.243-3, Changes—Time-and-Materials or Labor-Hours. (Sep 2000)

52.246-6, Inspection—Time-and-Material and Labor-Hour (May 2001)

AGAR:

452.204-71, Personal Identity Verification of Contractor Employees (Oct 2007)

(d) The PIV Sponsor will be available to receive contractor identity information, at Government client site, during normal work hours.

GSAM:

552-237-73, Restriction on Disclosure of Information (September 1999)

INCREMENTAL FUNDING – TIME AND MATERIAL/LABOR HOURS

The project may be incrementally funded. If incremental funded, funds shall be added to the contract/order via a unilateral modification as the funds become available. The contractor shall not perform work resulting in charges to the Government that exceed obligated funds.

The Contractor shall notify the Contracting Officer in writing whenever it has reason to believe that the costs it expects to incur under this contract in the next 60 days, when added to all costs previously incurred, will exceed 75 percent of the total amount so far allotted to the contract/order by the Government. The notice shall state the estimated amount of additional funds required to continue performance of the contract/order for the specified period of performance or completion of that task.

Sixty days before the end of the period specified in the Schedule, the Contractor shall notify the Contracting Officer in writing of the estimated amount of additional funds, if any, required to continue timely performance under the contract or for any further period specified in the Schedule or otherwise agreed upon, and when the funds will be required.

The Government is not obligated to reimburse the contractor for charges in excess of the contract/order funded amount and the contractor is not obligated to continue performance or otherwise incur costs that could result in charges to the Government in excess of the obligated amount under the contract/order. (end)